For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

REALTORS PAC (POLITICAL ACTION COMMITTEE

CBS TELEVISION STATIONS



## **WBBM-TV**

**INVOICE** 

Page 1 of 7

Account Exec:

Maggie McWilliams

Office: Contract Num: GWTS-PH 1031-50890

**Contract Dates:** 10/31/2012-11/06/2012

Customer Order:

Linked Order:

**CPE**: / /

In Account SSG MEDIA, INC.(115156)
With: 1117 E West Hwy

1117 E West Hwy Silver Spring, MD 20

430 N Michigan Ave

Chicago, IL 60611-4011

Silver Spring, MD 20910-4852 ATTN:Accounts Payable Product Desc: REALTORS PAC

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414889 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

uy	Flight									Total		
ine	Description	n			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
1 06:00:00-06:30:00				10/31/2012-11/02/2012			W	TF	30	2	400.00	
Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10	0/29/2012-11/04/20	)12		WTF		2		400.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10	0/31/2012	We	06:23:52 AM		2012NAR007H		30	400.00				
11	1/01/2012	Th	05:58:13 AM		2012NAR007H		30	400.00				
2 06:00:00-06:30:00			0		11/05/2012-11/06	5/2012	МТ		30	1	400.00	
										The same		
	<u>/eek Of</u>			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
11	1/05/2012-11/11/20	)12		M T		1		400.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012	Мо	06:28:46 AM		2012NAR007H		30	400.00				
3	06:30:00-07	7:00:0	0		10/31/2012-11/02	/2012	W	TF	30	2	400.00	
144	/I- Of			MTWTFSS	105	Casta Dan Wash		Date				
	<u>/eek Of</u> 0/29/2012-11/04/20	112		WTF	2	Spots Per Week 2	1	Rate 400.00				
10	0/29/2012-11/04/20	112		W I F		2	1	400.00				
<u>Ai</u>		-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/31/2012	We	06:43:51 AM		2012NAR007H	N 20	30	400.00				
10			00 40 50 444		2012NAR007H	y .	30	400.00				
	1/01/2012	Th	06:40:58 AM		20121011100711							
	06:30:00-07				11/05/2012-11/06	5/2012	МТ		30	1	400.00	
4	06:30:00-07			MTWTESS	11/05/2012-11/06	· ·	МТ		30	1	400.00	
11 4 <u>W</u>	06:30:00-07	<b>7</b> :00:0		MTWTFSS	11/05/2012-11/06	Spots Per Week	МТ	Rate	30	1	400.00	
11 4 <u>W</u>	06:30:00-07	<b>7</b> :00:0		MTWTFSS	11/05/2012-11/06	· ·	МТ		30	1	400.00	
11 4 <u>W</u> 11	06:30:00-07 /eek Of 1/05/2012-11/11/20	7:00:0 012			11/05/2012-11/06	Spots Per Week	M T	Rate	30	1 Credit	400.00  Remarks	

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REALTORS PAC (POLITICAL ACTION COMMITTEE

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10/31/2012-11/06/2012

/

**WBBM-TV** 

INVOICE

Page 2 of 7

Account Exec:

Maggie McWilliams

Office: Contract Num: **GWTS-PH** 1031-50890

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account SSG MEDIA, INC.(115156) With: 1117 E West Hwy

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

**REALTORS PAC Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414889 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

uy	Flight										Total	
ine	Descriptio	on			Buy Line Dates		мт	WTFSS	Du	r	Spots	Rate
5	CBS THIS	MOR	NING		10/31/2012-11/02	2/2012	V	VTF	3	0	5	500.00
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/2	29/2012-11/04/2	2012		WTF		3		500.00				
Air E	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	31/2012	-	08:27:20 AM		2012NAR007H		30	500.00				
		Th					30				500.00	Preempted
11/0	2/2012	Fr	06:58:56 AM		2012NAR007H		30	500.00		- 40		•
11/0	04/2012	Su	07:22:56 AM	11/01/2012	2012NAR007H		30	250.00	250.00			Makegood in CBS2 MORNING NEW
11/0	04/2012	Su	07:57:56 AM	11/01/2012	2012NAR007H		30	250.00	250.00			Makegood in CBS2 MORNING NEW
6	CBS THIS	MORI	NING		11/05/2012-11/06	5/2012	МТ		3	0	2	500.00
											Van	
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	10	Rate		M		
11/0	05/2012-11/11/2	2012		M T		2		500.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
11/0	05/2012	Мо	08:26:46 AM		2012NAR007H		30	500.00				
11/0	06/2012	Tu	08:56:21 AM		2012NAR007H		30	500.00				
7	CBS2 NEV	NS AT	5	10/31/2012-11/02/20		2/2012	WTF		3	0	4	1,800.00
					1 10 1	1 /						
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
10/2	29/2012-11/04/2	2012		WTF		4		1,800.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>
10/3	31/2012	We	05:11:00 PM		2012NAR007H		30	1,800.00				
40/0	31/2012	We	05:22:22 PM		2012NAR007H		30	1,800.00				
10/3	1/2012	Th	05:08:34 PM		2012NAR007H		30	1,800.00				
			05:09:03 PM		2012NAR007H		30	1,800.00				

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REALTORS PAC (POLITICAL ACTION COMMITTEE

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## **WBBM-TV**

INVOICE

Account Exec:

Maggie McWilliams **GWTS-PH** 

Office: Contract Num: 1031-50890

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With: 1117 E West Hwy

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

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Invoice Num: 1031-414889 Page 3 of 7 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Dι	ır Spots	Rate	
8 CBS2 NEWS AT 5			5		11/05/2012-11/05	5/2012	M			0 1	1,800.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
11/05/2012-11/11/2012			М		1		1,800.00					
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		05:22:33 PM		2012NAR007H		30	1,800.00					
9	CBS2 N	EWS AT	6		10/31/2012-11/02	2/2012	W	TF	3	0 4	1,800.00	
										THE REAL PROPERTY.	8	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/2	29/2012-11/0	4/2012		WTF		4		1,800.00	A 1			
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/3	31/2012	We	06:08:13 PM		2012NAR007H		30	1,800.00		1		
10/3	31/2012	We	06:26:40 PM		2012NAR007H		30	1,800.00		100		
11/0	01/2012	Th	06:28:10 PM		2012NAR007H	10	30	1,800.00				
11/0	02/2012	Fr	06:16:43 PM		2012NAR007H		30	1,800.00				
10	CBS2 N	EWS AT	6		11/05/2012-11/05	5/2012	М	M	3	0 1	1,800.00	,
					N D							
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
11/0	05/2012-11/1	1/2012		М		1		1,800.00				
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	05/2012	Мо	06:08:39 PM		2012NAR007H		30	1,800.00				
11	ENTER <sup>-</sup>	TAINMEN	NT TONIGHT		10/31/2012-11/02	/2012	W	TF	3	0 4	1,800.00	
Wee	ek Of			MTWTFS	\$	Spots Per Week		Rate				
	<u>ek 01</u> 29/2012-11/0	4/2012		WTF	<u>~</u>	<u> </u>	-	1,800.00				
				** : :		7		1,000.00				
Air [	<u>Date</u>	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/3	31/2012	We	06:39:34 PM		2012NAR007H		30	1,800.00				
10/3	31/2012	We	06:55:08 PM		2012NAR007H		30	1,800.00				

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REALTORS PAC (POLITICAL ACTION COMMITTEE

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**WBBM-TV** 

**INVOICE** 

Page 4 of 7

Account Exec:

Maggie McWilliams

Office: Contract Num:

**GWTS-PH** 1031-50890

> / /

**Contract Dates:** 

10/31/2012-11/06/2012 **Customer Order:** 

Linked Order:

CPE:

In Account SSG MEDIA, INC.(115156) With: 1117 E West Hwy

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

**REALTORS PAC Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414889

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

uy	Flight										Total		
ine	Description	on			<b>Buy Line Dates</b>		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/01/2012	Th	06:54:43 PM		2012NAR007H		30	1,800.00					
	11/02/2012	Fr	06:40:56 PM		2012NAR007H		30	1,800.00					
12	ENTERTA	INME	NT TONIGHT		11/05/2012-11/05	/2012	М.			30	1	1,800.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/11/2	2012		М		1		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-4	Credit	Remarks	
	11/05/2012	Мо	06:40:01 PM		2012NAR007H		30	1,800.00	1000				
13	LATE NE\	NS			10/31/2012-11/02	/2012	V	VTF		30	2	5,000.00	
	Week Of			MTWTFSS	\$	Spots Per Week		Rate					
	10/29/2012-11/04/2	2012		WTF	=	2	10	5,000.00		100			
						100							
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/31/2012		10:22:51 PM		2012NAR007H		30	5,000.00					
	11/02/2012	Fr	10:29:31 PM		2012NAR007H		30	5,000.00					
14	LATE NE\	NS			11/05/2012-11/05	/2012	М.			30	1	5,000.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	11/05/2012-11/11/2	2012		M		1		5,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	11/05/2012		10:32:50 PM	No.	2012NAR007H		30	5,000.00		-	<u> </u>	<u>i temame</u>	
15	NCAA CO	LLEGE	FOOTBALL		11/03/2012-11/03	/2012		S.		30	1	1,450.00	
	230-6P				-								

For:

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REALTORS PAC (POLITICAL ACTION COMMITTEE

CBS TELEVISION © GW



**WBBM-TV** 

INVOICE

Account Exec:

Maggie McWilliams

Office: Contract Num: **GWTS-PH** 1031-50890

**Contract Dates:** 

10/31/2012-11/06/2012

**Customer Order:** 

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CPE: / /

In Account SSG MEDIA, INC.(115156) With:

1117 E West Hwy

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

**REALTORS PAC Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414889 Page 5 of 7 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		S.		1		1,450.00					
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/03/2012	-	03:34:47 PM	IVI/G FOI	2012NAR007H		<u> </u>	1,450.00	Debit	-	Credit	Remarks	
16	CBS TH	HIS MOR	NING: SATURD	AY	11/03/2012-11/03	3/2012	* * *	S.		30	2	350.00	
	\MI-Of			MIMITO	3	C==4= D==\W==1:		Dete			Total Control		
	Week Of 10/29/2012-11/0	04/2042		<u>MTWTFS:</u> S.	<u> </u>	Spots Per Week 2		Rate 350.00		The same of		V.	
	10/28/2012-11/0	J <del>4</del> /2U I Z				2		33U.UU	-				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/03/2012	Sa			2012NAR007H		30	350.00					
	11/03/2012	Sa	07:58:56 AM		2012NAR007H		30	350.00		10			
17	CBS2 N	/ORNING	G NEWS - SATU	RDAY	11/03/2012-11/03	3/2012		S.		30	1	400.00	
									Ale				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate					
	10/29/2012-11/0	04/2012		S.	_ //	1	N	400.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	11/03/2012	Sa	08:22:55 AM		2012NAR007H		30	400.00					
18	CBS E\	/ENING	NEWS W/SCOT	T PELLEY	10/31/2012-11/02	2/2012	V	V . F		30	2	2,500.00	
	0201	0			13.3.723.2 11702							2,000.00	
	Week Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		W.F		2		2,500.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/31/2012		05:29:31 PM	<u></u>	2012NAR007H		30	2,500.00		.=	0.00.1	<u> </u>	
	11/02/2012		05:58:57 PM		2012NAR007H		30	2,500.00					

For:

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REALTORS PAC (POLITICAL ACTION COMMITTEE

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WBBM-TV

1031-414889

Invoice Num:

INVOICE

Page 6 of 7

Account Exec:

Maggie McWilliams

Office: Contract Num: GWTS-PH 1031-50890

**Contract Dates:** 10/31/2012-11/06/2012

Customer Order:

Linked Order:

CPE: /

In Account SSG MEDIA, INC.(115156)
With: 1117 E West Hwy

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

Product Desc: REALTORS PAC

Broadcast airtimes represented are reported to the nearest second.

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Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy	Flight			-						Total	
Line	Descri	ption			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate
19	08:00:0	0-09:00:0	00		11/04/2012-11/04	1/2012		S	30	2	3,000.00
<u> </u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S		2		3,000.00			
<u>,</u>	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	07:58:56 AM		2012NAR007H		30	3,000.00			
	11/04/2012	Su	08:54:44 AM		2012NAR007H		30	3,000.00			
20	LATE N	IEWS			11/04/2012-11/04	1/2012		S	30	2	5,000.00
											1
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
	10/29/2012-11/0	04/2012		S		1		5,000.00			
<u>,</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			5,000.00	Preempted
	11/04/2012	Su	11:03:09 PM	11/04/2012	2012NAR007H	_ 1	30	5,000.00	5,000.00		Makegood in 22:33:00-23:09:00
	T	otal Spots	<u> </u>	Gross Am	n <u>t</u>	Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time T	Totals	39	)	65,450.0	0	9	,817.50	55,632.50	5,500.00	5,500.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: REALTORS PAC (POLITICAL ACTION COMMITTEE

> 430 N Michigan Ave Chicago, IL 60611-4011

In Account SSG MEDIA, INC.(115156) With: 1117 E West Hwy

> Silver Spring, MD 20910-4852 ATTN:Accounts Payable

CBS TELEVISION © GW



Maggie McWilliams **GWTS-PH** 

**Contract Num:** 1031-50890 10/31/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

**Account Exec:** 

Office:

CPE:

**REALTORS PAC Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

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## **WBBM-TV**

INVOICE

Page 7 of 7

Invoice Num: 1031-414889 Invoice Date: 11/11/2012

Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

65,450.00 **Gross Billing** Trade Value 0.00 Agency Commission 9,817.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 55,632.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.